

## Sector.Value Federal Facility

Permit ID	Facility Name	Date of Call	Time of Call	NonCompliance Date	NonCompliance Type	Violation Description	Caller Phone #	Caller Name
WA0002062	Puget Sound Naval Shipyard	9/14/2018	4:08 PM	9/14/2018	Spill (Non-Sewage)	Spill of approx. .5 gallons of oil from a vessel into boomed area, there was a small sheen.	360-535-2898	Trevor Richardson
AK0053775	Denali Front Co	9/19/2018	3:46 PM	9/19/2018	Effluent Limit Violation	Exceedance of fecal weekly average limit.	(b) (6)	John Kocher
AK0053775	Denali National Park	9/12/2018	12:00 PM	9/12/2018	Effluent Limit Violation	Exceedance of chlorine. Adjustment to the process have been made and should only be a one day exceedance.		Robert
WA0025577	Naval Base Kitsap Bangor	9/13/2018	2:00 PM	9/13/2018	Effluent Limit Violation	Exceedance of temperature for the month of August due to high ambient temperatures in Hood Canal. First 3 days of August the flow recorder was not functioning properly and the data was lost.	360-396-5094	Jenny Larson

## Sector.Value Seafood

Permit ID	Facility Name	Date of Call	Time of Call	NonCompliance Date	NonCompliance Type	Violation Description	Caller Phone #	Caller Name
AKG520491	Trident Seafood	9/14/2018	3:46 PM	9/14/2018	Fish Waste	Exceedance of the .5-inch grind size.	907-424-5390	Edward Nasive
AK0037303	Trident Seafood	9/20/2018	3:23 PM	9/20/2018	Spill (Non-Sewage)	Stick water spill of approx. 2 gallons into receiving water.	907-698-2211	Marshall Eaton
AKG520491	Trident Seafood	9/8/2018	1:52 PM	9/7/2018	Fish Waste	Exceedance of the .5-inch grind size.	907-424-5390	Edward Nasive
AKG520491	Trident Seafood	9/9/2018	10:52 AM	9/9/2018	Fish Waste	Exceedance of the .5-inch grind size.	907-424-5390	Edward Nasive
AKG520491	Trident Seafood	9/12/2018	11:13 PM	9/12/2018	Fish Waste	Exceedance of the .5-inch grind size.	907-424-5390	Edward Nasive
AKG520528	Alaska Glacier Seafoods	9/12/2018	12:56 PM	9/11/2018	O&M	Discharge pipe has a hole in it causing discharge at 70ft instead of 100ft. Divers have been contacted to make repairs.	907-790-3581	Becky Fletcher

## Sector.Value Tribal

Permit ID	Facility Name	Date of Call	Time of Call	NonCompliance Date	NonCompliance Type	Violation Description	Caller Phone #	Caller Name
WA0025658	Lummi Sandy Po	9/10/2018	2:07 PM	8/29/2018	Effluent Limit Violation	E. coli exceedance.	(b) (6)	Charles Ander